

Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2018Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information

A For the 2018 calendar year, or tax year beginning

, 2018, and ending

, 20

B Check if applicable

<input type="checkbox"/>	Address change
<input checked="" type="checkbox"/>	Name change
<input type="checkbox"/>	Initial return
<input type="checkbox"/>	Final return/terminated return
<input type="checkbox"/>	Amended return
<input type="checkbox"/>	Application pending

C Name of organization

MOTION PICTURE ASSOCIATION, INC.

Doing business as MPA, INC.

Number and street (or P O box if mail is not delivered to street address)

15301 VENTURA BLVD, BLDG E

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

SHERMAN OAKS, CA 91403

F Name and address of principal officer

CHARLES H. RIVKIN

15301 VENTURA BLVD., BLDG. E, SHERMAN OAKS, CA 91403

D Employer identification number

13-1068220

E Telephone number

(818) 995-6600

G Gross receipts \$

68,740,377.

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☒ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status

501(c)(3)

☒

501(c)(6)

☐

(insert no)

4947(a)(1) or

527

J Website ▶ WWW.MOTIONPICTURES.ORG

K Form of organization

Corporation

☐

Trust

☒

Association

☐

Other ▶

L Year of formation 1922

M State of legal domicile

NY

Part I Summary1 Briefly describe the organization's mission or most significant activities PROTECT AND PROMOTE THE MOTION PICTURE INDUSTRY2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	6.
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6.
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	158.
6	Total number of volunteers (estimate if necessary)	6	0.
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 38	7b	278,100.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	0.	0.
9	Program service revenue (Part VIII, line 2g)	44,842,029.	59,058,607.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	143,193.	401,388.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	31,213,100.	9,280,382.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	76,198,322.	68,740,377.
13	Grants and similar amounts paid (Part IX, column (A), lines 3-8)	3,618,715.	3,882,757.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	36,193,714.	30,310,939.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
16b	Total fundraising expenses (Part IX, column (D), line 25)		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	31,946,454.	33,918,192.
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	71,758,883.	68,111,888.
19	Revenue less expenses Subtract line 18 from line 12	4,439,439.	628,489.
20	Total assets (Part X, line 16)	Beginning of Current Year 124,401,375.	End of Year 126,873,575.
21	Total liabilities (Part X, line 26)	111,279,734.	112,801,914.
22	Net assets or fund balances Subtract line 21 from line 20	13,121,641.	14,071,661.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

DAVID F ENGLAND

Type or print name and title

EVP & CFO

Date 11/12/19

Paid Preparer Use Only

Print preparer's name

KARA ADAMS

Preparer's signature

Kara Adams

Date

11/11/19

Check ☐ if self-employed

PTIN

P00023315

Firm's name ▶ ERNST & YOUNG U.S. LLP

Firm's EIN ▶ 34-6565596

Firm's address ▶ 18101 VON KARMAN AVE, SUITE 1700 IRVINE, CA 92612

Phone no 949-794-2300

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2018)

SCANNED JUN 11 2020

JAN 03 2020

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ X**1** Briefly describe the organization's mission

ATTACHMENT 1

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code) (Expenses \$ including grants of \$) (Revenue \$)CONDUCTED INVESTIGATIONS AND ENFORCEMENT RELATED TO THE ILLEGAL
DISTRIBUTION OF COPYRIGHTED AUDIOVISUAL WORKS.**4b** (Code) (Expenses \$ including grants of \$) (Revenue \$)ENGAGED IN LEGISLATIVE, REGULATORY AND LEGAL ADVOCACY ON BEHALF
OF THE MOTION PICTURE INDUSTRY.**4c** (Code) (Expenses \$ including grants of \$) (Revenue \$)ADMINISTERED A VOLUNTARY FILM RATING SERVICE TO FILMMAKERS WHICH
HELPS PARENTS CHOOSE APPROPRIATE FILMS FOR THEIR CHILDREN.**4d** Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ►

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.		X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	X	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	X	
b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		X
c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	X	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V. ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2a 158		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
b If "Yes," enter the name of the foreign country CANADA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on Part VIII, line 12 10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11 Section 501(c)(12) organizations. Enter		
a Gross income from members or shareholders 11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		
c Enter the amount of reserves on hand 13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N	X	
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O		X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒ X

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
1b Enter the number of voting members included in line 1a, above, who are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?	X	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	X	

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	X	
10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	X	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
11b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	X	
16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	X	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CA**,

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
 SUZANNE NALL, SVP CNTRLR 15301 VENTURA BLVD, BLDG E SHERMAN OAKS, CA 91403 818-995-6600

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ALAN BRAVERMAN DIRECTOR	.30 .20	X						0.	0.	0.
(2) JIM GIANOPOLUS DIRECTOR	.30 0.	X						0.	0.	0.
(3) ALAN F. HORN DIRECTOR	.30 0.	X						0.	0.	0.
(4) RON MEYER DIRECTOR	.30 0.	X						0.	0.	0.
(5) JOHN ROGOVIN DIRECTOR	.30 .50	X						0.	0.	0.
(6) JEFF SHELL DIRECTOR	.30 0.	X						0.	0.	0.
(7) LEAH WEIL DIRECTOR	.30 .20	X						0.	0.	0.
(8) KEVIN TSUJIHARA DIRECTOR	.30 0.	X						0.	0.	0.
(9) CARL SMITH DIRECTOR	.30 .20	X						0.	0.	0.
(10) STACEY SNIDER DIRECTOR	.30 0.	X						0.	0.	0.
(11) ANDREW GUMPERT DIRECTOR	.30 0.	X						0.	0.	0.
(12) TOM ROTHMAN DIRECTOR	.30 0.	X						0.	0.	0.
(13) CHARLES RIVKIN CHAIRMAN & CEO	40.00 0.			X				2,249,156.	0.	35,811.
(14) STEVEN FABRIZIO SEVP, GLOBAL GENERAL COUNSEL	40.00 0.			X				1,178,446.	0.	36,166.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) DAVID F. ENGLAND CFO & EVP, FINANCE & ADMIN	40.00 4.00			X				594,464.	0.	33,571.
(16) GAIL MACKINNON EVP, GOVERNMENT AFFAIRS	40.00 0.				X			702,302.	0.	41,250.
(17) JAN VAN VOORN EVP, CHIEF GLBL CP ENFORCEMENT	40.00 0.				X			449,301.	0.	30,931.
(18) VANS STEVENSON SVP, STATE GOV'T AFFAIRS	40.00 0.					X		509,830.	0.	8,427.
(19) NEIL FRIED SVP, FED CONG/REGULATORY POLICY	40.00 0.					X		413,583.	0.	41,276.
(20) JANE SAUNDERS SVP, RIGHTS MGMT. POLICY	40.00 0.					X		415,338.	0.	31,736.
(21) SHANNA WINTERS SVP, GLOBAL POLICY & EXT. AFFR	40.00 0.					X		410,964.	0.	26,259.
(22) DANIEL ROBBINS SVP, ASSOC. GENERAL COUNSEL	40.00 0.					X		410,343.	0.	19,223.
(23) CHRISTOPHER J. DODD FORMER CHAIRMAN	0. 0.						X	2,400,842.	0.	15,336.
(24) DIANE STRAHAN FORMER COO	0. 0.						X	787,873.	0.	1,058.
1b Sub-total								3,427,602.	0.	71,977.
c Total from continuation sheets to Part VII, Section A								7,094,840.	0.	249,067.
d Total (add lines 1b and 1c)								10,522,442.	0.	321,044.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **84**

- 3** Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3	X	
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **63**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		0			
Program Service Revenue	2a	MEMBERSHIP DUES	Business Code 813910	52,166,088	52,166,088		
	b	FILM RATING SERVICE	813910	4,680,550	4,680,550		
	c	TITLE REGISTRATION	813910	947,834	947,834		
	d	INTERNATIONAL RETRANSMISSION ROYALTIES	813910	992,131	992,131		
	e	CRB FEES	813910	272,004	272,004		
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		59,058,607			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts).		401,388		
4		Income from investment of tax-exempt bond proceeds		0			
5		Royalties		0			
			(i) Real (ii) Personal				
6a		Gross rents					
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)		0			
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)		0			
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a	0			
b		Less direct expenses	b	0			
c		Net income or (loss) from fundraising events		0			
9a		Gross income from gaming activities See Part IV, line 19	a	0			
b		Less direct expenses	b	0			
c		Net income or (loss) from gaming activities		0			
10a		Gross sales of inventory, less returns and allowances	a	0			
b		Less cost of goods sold	b	0			
c	Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue		Business Code					
11a	ACE REVENUE	813910	8,779,973	8,779,973			
b	MGMT FEE - TAX EXEMPT AFFILIATES	813910	347,920	347,920			
c	COMMISSIONS FROM ANCILLARY REVENUES	813910	150,094	150,094			
d	All other revenue		2,395	2,395			
e	Total. Add lines 11a-11d		9,280,382				
12	Total revenue. See instructions		68,740,377	68,338,989		401,388	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☒**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	3,862,757.			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	20,000.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	5,351,397.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	20,012,787.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,156,439.			
9 Other employee benefits	1,673,934.			
10 Payroll taxes	1,116,382.			
11 Fees for services (non-employees)	0.			
a Management	7,861,855.			
b Legal	195,576.			
c Accounting	3,852,070.			
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	0.			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	3,100,818.			
12 Advertising and promotion	1,479,764.			
13 Office expenses	813,009.			
14 Information technology	1,469,339.			
15 Royalties	0.			
16 Occupancy	3,814,056.			
17 Travel	1,528,622.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	360,970.			
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	2,162,128.			
23 Insurance	350,365.			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a SPECIAL PROJECTS	523,387.			
b INVESTIGATIONS	3,087,056.			
c DUES & SUBS	668,325.			
d RESEARCH	2,003,719.			
e All other expenses	647,133.			
25 Total functional expenses. Add lines 1 through 24e	68,111,888.			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0.			

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	4,000.	1	14,203.
	2 Savings and temporary cash investments	96,565,398.	2	103,221,093.
	3 Pledges and grants receivable, net	0.	3	0.
	4 Accounts receivable, net	3,795,300.	4	3,197,924.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0.	5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0.	6	0.
	7 Notes and loans receivable, net	0.	7	0.
	8 Inventories for sale or use	0.	8	0.
	9 Prepaid expenses and deferred charges	3,018,592.	9	2,881,392.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 17,507,658.		
	b Less accumulated depreciation	10b 14,094,947.	10c	3,412,711.
	11 Investments - publicly traded securities	3,155,501.	11	0.
	12 Investments - other securities See Part IV, line 11	0.	12	0.
	13 Investments - program-related See Part IV, line 11	8,467,149.	13	8,691,750.
	14 Intangible assets	0.	14	0.
	15 Other assets See Part IV, line 11	4,306,015.	15	5,454,502.
16 Total assets. Add lines 1 through 15 (must equal line 34)	124,401,375.	16	126,873,575.	
Liabilities	17 Accounts payable and accrued expenses	17,588,616.	17	15,503,588.
	18 Grants payable	0.	18	0.
	19 Deferred revenue	2,415,183.	19	9,322,955.
	20 Tax-exempt bond liabilities	0.	20	0.
	21 Escrow or custodial account liability Complete Part IV of Schedule D	63,694,371.	21	64,394,424.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0.	22	0.
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	27,581,564.	25	23,580,947.
	26 Total liabilities. Add lines 17 through 25	111,279,734.	26	112,801,914.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	13,121,641.	27	14,071,661.
	28 Temporarily restricted net assets	0.	28	0.
	29 Permanently restricted net assets	0.	29	0.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	13,121,641.	33	14,071,661.	
34 Total liabilities and net assets/fund balances.	124,401,375.	34	126,873,575.	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI. ☒ **X**

1	Total revenue (must equal Part VIII, column (A), line 12)	1	68,740,377.
2	Total expenses (must equal Part IX, column (A), line 25)	2	68,111,888.
3	Revenue less expenses Subtract line 2 from line 1	3	628,489.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,121,641.
5	Net unrealized gains (losses) on investments	5	214,601.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	106,930.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	14,071,661.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII. ☐

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2018)

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

- **Complete if the organization is described below** ► **Attach to Form 990 or Form 990-EZ.**
► **Go to www.irs.gov/Form990 for instructions and the latest information**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations. Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations. Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations. Complete Part III.

Name of organization MOTION PICTURE ASSOCIATION, INC.	Employer identification number 13-1068220
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ► \$ **17,000.**
- 3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955. ► \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities. ► \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities. ► \$ **17,000.**
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ► \$ **17,000.**
- 4 Did the filing organization file Form 1120-POL for this year? ☒ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
ATTACHMENT 1				
(1) REPUBLICAN GOVERNORS ASSOCIATION	1747 PENN. AVE. NW WASHINGTON, DC 20006	11-3655877	0.	25,000.
(2) DEMOCRATIC GOVERNORS ASSOCIATION	1401 K STREET NW WASHINGTON, DC 20005	52-1304889	0.	25,000.
(3) BOQUIST LEADERSHIP FUND	17080 BUTLER HILL DALLAS, OR 97338	20-4029917	500.	0.
(4) FRIENDS OF MARK HAAS	10565 SW 161ST COURT BEAVERTON, OR 97007	26-0789853	500.	0.
(5) FRIENDS OF ROB NOSSE	P.O. BOX 42307 PORTLAND, OR 97242	36-4771917	500.	0.
(6) KATHLEEN TAYLOR FOR OREGON	P.O. BOX 22769 PORTLAND, OR 97269	32-0437396	500.	0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule C (Form 990 or 990-EZ) 2018

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount Enter the amount from the following table in both columns			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a. If zero or less, enter -0-			
i Subtract line 1f from line 1c. If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No	

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2018

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i.			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912.			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912.			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		X
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?		X

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	55,366,088.
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year.	2a	7,458,705.
b Carryover from last year.	2b	
c Total.	2c	7,458,705.
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.	3	7,458,705.
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES

PART 1-A, LINE 1

MPA, INC. ENGAGES IN POLITICAL CAMPAIGN ACTIVITIES WHERE PERMITTED BY

APPLICABLE FEDERAL, STATE, OR LOCAL LAW. MPA, INC. MAKES CONTRIBUTIONS TO

OTHER ORGANIZATIONS FOR SECTION 527 EXEMPT FUNCTION ACTIVITIES.

Part IV **Supplemental Information** *(continued)*

Part IV Supplemental Information (continued)**ATTACHMENT 1**

(A) NAME	(B) ADDRESS	(C) EIN	(D) AMOUNT PAID FROM FILING ORG.	(E) AMOUNT OF POLITICAL CONTRIB. RECEIVED
TEAM BARBARA SMITH WARNER	3321 SE 20TH AVE PORTLAND, OR 97202	61-1735255	500.	
FRIENDS OF HERMAN BAERTSCHIGER	665 HUNT LANE GRANTS PASS, OR 97526	45-4310513	500.	
FRIENDS OF CHUCK RILEY	250 NE HILLWOOD DR HILLSBORO, OR 97124	93-1301660	500.	
FRIENDS OF NANCY NATHANSON	PO BOX 41895 EUGENE, OR 97404	20-3815446	500.	
COMMITTEE TO REELECT GREG SMITH	PO BOX 215 HEPPNER, OR 97836	93-1299683	500.	
	22157 DRAZIL RD.			
WERNER FOR OREGON CITIZENS TO ELECT	DAIRY, OR 97625 560A NE F ST. #442	81-1769878	500.	
CARL WILSON GEORGIANS FIRST	GRANTS PASS, OR 97526 PO BOX 250336	46-5037382	500.	
COMMITTEE INC JOHN BEL EDWARDS	ATLANTA, GA 30325 102 NORTH MYRTLE ST. #	83-2459823	5,000.	
CAMPAIGN, LLC NEW MEXICANS FOR	AMITE, LA 70422 1010 VERMONT AVE NW #8	47-3960176	5,000.	
MICHELLE, INC.	WASHINGTON, DC 20005	81-4620747	500.	
	15301 VENTURA BLVD #E			
FLORIDA FILM PAC	SHERMAN OAKS, CA 91403	20-4999632	1,000.	

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

▶ Attach to Form 990

▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

2018

**Open to Public
Inspection**

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year) . .		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e g , recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1. ▶ \$ _____

(ii) Assets included in Form 990, Part X. ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1. ▶ \$ _____

b Assets included in Form 990, Part X. ▶ \$ _____

For Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule D (Form 990) 2018

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** ☐ Public exhibition **d** ☐ Loan or exchange programs
- b** ☐ Scholarly research **e** ☐ Other _____
- c** ☐ Preservation for future generations
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|-----------------|
| c Beginning balance | 1c _____ |
| d Additions during the year | 1d _____ |
| e Distributions during the year | 1e _____ |
| f Ending balance | 1f _____ |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☒ Yes ☐ No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☒

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10

- | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ _____ %
- b** Permanent endowment ▶ _____ %
- c** Temporarily restricted endowment ▶ _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|---|--|--------------------------|
| (i) unrelated organizations | 3a(i) <input type="checkbox"/> | <input type="checkbox"/> |
| (ii) related organizations | 3a(ii) <input type="checkbox"/> | <input type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b <input type="checkbox"/> | <input type="checkbox"/> |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		6,352,721.	6,111,577.	241,144.
d Equipment		678,620.	451,826.	226,794.
e Other		10,476,317.	7,531,544.	2,944,773.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c).				3,412,711.

Schedule D (Form 990) 2018

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total (Column (b) must equal Form 990, Part X, col (B) line 12) ►		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) INVESTMENT IN 1600 EYE STREET	8,672,750.	COST
(2) INVESTMENT IN MPPI	7,000.	COST
(3) INVESTMENT IN MPA	2,000.	COST
(4) INVESTMENT IN TPN	10,000.	COST
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Column (b) must equal Form 990, Part X, col (B) line 13) ►		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Column (b) must equal Form 990, Part X, col (B) line 15) ►	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PENSION LIAB (FRZN DB PLAN)	9,706,907.
(3) POST RETIREMENT LIABILITY	5,901,142.
(4) POST EMPLOYMENT LIABILITY	1,248,582.
(5) ROYALTY ADMINISTRATION ADVANCE	4,683,159.
(6) OTHER RETIREMENT BENEFITS	1,047,906.
(7) DEFERRED RENTAL OBLIGATION	993,251.
(8)	
(9)	
Total (Column (b) must equal Form 990, Part X, col (B) line 25) ►	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Part XIII Supplemental Information (continued)

PART IV, LINE 2B

ESCROW LIABILITY - ROYALTIES PAYABLES

CABLE AND SATELLITE COMPANIES ARE PERMITTED TO RETRANSMIT FREE TELEVISION STATION PROGRAMMING IN THE U.S. UNDER A STATUTORY "COMPULSORY LICENSE". ROYALTY FEES ARE COLLECTED BY THE U.S. COPYRIGHT OFFICE AND DISTRIBUTED TO PROGRAM OWNERS. MPA, INC. HAS UNDERTAKEN TO REPRESENT VIRTUALLY ALL PROGRAM SUPPLIER CLAIMANTS WITH REGARD TO THE DISTRIBUTION OF ROYALTY FEES TO INDIVIDUAL PROGRAM OWNERS. ACCORDINGLY, MPA, INC. COLLECTS AMOUNTS FROM THE U.S. COPYRIGHT OFFICE ON BEHALF OF CLAIMANTS WHO HAVE ELECTED TO BE REPRESENTED BY MPA, INC. AND PERFORMS AN ALLOCATION OF AMOUNTS RECEIVED AND DISTRIBUTES SUCH AMOUNTS. THE AMOUNTS COLLECTED BY MPA, INC. FROM THE U.S. COPYRIGHT OFFICE ARE REFLECTED IN THE BALANCE SHEET UNDER 'SAVINGS AND TEMPORARY CASH INVESTMENTS' AND 'ESCROW ACCOUNT LIABILITY'.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

13-1068220

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) EUROPE	0	1	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	6,101,486
(2) EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	1,283,869
(3) NORTH AMERICA	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	377,611
(4) SOUTH AMERICA	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	322,963
(5) SOUTH ASIA	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	271,335
(6) RUSSIA/INDEPENDENT STATES	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	223,717
(7) MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	35,542
(8) NORTH AMERICA	0	0	GRANTMAKING		20,000
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal		1.			8,636,523.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)		1.			8,636,523

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2018

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			NORTH AMERICA	GENERAL SUPP	20,000	WIRE		NONE	NONE
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 1.

3 Enter total number of other organizations or entities 1.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926). ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990). ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471). ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621). ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865). ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990). ☐ Yes ☒ No

Schedule F (Form 990) 2018

Part V**Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE F - SUPPLEMENTAL INFORMATION

PART I, QUESTION 2

RESEARCH GRANTS ARE GIVEN PURSUANT TO AN APPLICATION THAT SPELLS OUT THE NATURE OF THE RESEARCH AND THE GRANTEE AGREES TO DELIVER A FINAL REPORT BY A GIVEN DATE.

PART I, QUESTION 3(C)

THE ORGANIZATION HAS AN AGENT IN THE EUROPEAN REGION THAT PERFORMS SERVICES RELATED TO COPYRIGHT PROTECTION.

PART I, QUESTION 3(E)

THE ORGANIZATION ADMINISTERS LEGAL CASES ON BEHALF OF ITS MEMBERS, AND, ACCORDINGLY, ENGAGES LEGAL FIRMS AROUND THE WORLD. ADDITIONALLY, OUR CONTENT PROTECTION ACTIVITIES INCLUDE INVESTIGATIVE SERVICES PROVIDED BY INTERNATIONAL VENDORS.

PART I, QUESTION 3(F)

THE TOTAL EXPENDITURES IN EACH REGION WERE DETERMINED USING THE ACCRUAL METHOD.

PART II QUESTION 1(E)

GRANT AMOUNTS WERE DETERMINED USING THE ACCRUAL METHOD.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) AMERICAN FILM INSTITUTE 2021 N. WESTERN AVE LOS ANGELES, CA 90027	52-6072925	501 (C) (3)	15,000		NONE	NONE	GENERAL SUPPORT
(2) MOTION PICTURE & TV FUND FOUNDATION P O BOX 51150 LOS ANGELES, CA 90051-9706	95-4597683	501 (C) (3)	30,000		NONE	NONE	SPONSORSHIP
(3) TRACY'S KIDS 1600 DUKE ST #500 ALEXANDRIA, VA 22314	52-1429544	501 (C) (3)	10,000		NONE	NONE	GENERAL SUPPORT
(4) STATE LEGISLATIVE LEADERS FOUNDATION 1645 PALMOUTH RD CENTERVILLE, MA 02632-2931	23-7148478	501 (C) (3)	15,000		NONE	NONE	SPONSOR CONFERENCE
(5) U S CHAMBER OF COMMERCE 1615 H STREET, NW WASHINGTON, DC 20062-2000	53-0045720	501 (C) (6)	100,000		NONE	NONE	GENERAL SUPPORT
(6) DEMOCRATIC GOVERNORS ASSOC 1401 K STREET, N W WASHINGTON, DC 20005	52-1304889	527	25,000		NONE	NONE	GENERAL SUPPORT
(7) FAMILY ONLINE SAFETY INSTITUTE 624 9TH STREET, N W WASHINGTON, DC 20001	52-2210323	501 (C) (3)	10,000		NONE	NONE	GENERAL SUPPORT
(8) THE COPYRIGHT ALLIANCE 601 13TH STREET NW WASHINGTON, DC 20005	56-2628005	501 (C) (3)	750,000		NONE	NONE	GENERAL SUPPORT
(9) INFORMATION TECH & INNOVATION FOUNDATION 1101 K STREET NW WASHINGTON, DC 20005	20-4403497	501 (C) (3)	50,000		NONE	NONE	GENERAL SUPPORT
(10) AMERICANS FOR TAX REFORM 722 12TH ST, N W WASHINGTON, DC 20005	52-1403587	501 (C) (4)	75,000		NONE	NONE	GENERAL SUPPORT
(11) INSTITUTE FOR POLICY INNOVATION 1660 S STEMMONS #245 LEWISVILLE, TX 75067	75-2158093	501 (C) (3)	50,000		NONE	NONE	GENERAL SUPPORT
(12) REPUBLICANS GOVERNORS ASSOCIATION 1747 PENNSYLVANIA AVE WASHINGTON, DC 20006	11-3655877	527	25,000		NONE	NONE	GENERAL SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶▶
- 3 Enter total number of other organizations listed in the line 1 table ▶▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CALIF CHAMBER OF COMMERCE PO BOX 537016 SACRAMENTO, CA 95853	94-0361980	501 (C) (6)	10,833		NONE	NONE	GENERAL SUPPORT
(2) CARNEGIE MELLON UNIVERSITY 5000 FORBES AVE PITTSBURGH, PA 15213-3890	25-0969449	501 (C) (3)	1,000,000		NONE	NONE	SUPPORT RESEARCH
(3) COMPETITIVE ENTERPRISE INSTITUTE 1899 L ST NW 12TH FLR WASHINGTON, DC 20036	52-1351785	501 (C) (3)	30,000		NONE	NONE	GENERAL SUPPORT
(4) GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DR FAIRFAX, VA 22030	54-1603842	501 (C) (3)	200,000		NONE	NONE	GENERAL SUPPORT
(5) THE MEDIA COALITION 19 FULTON ST NEW YORK, NY 10038	13-2760431	501 (C) (3)	38,590		NONE	NONE	GENERAL SUPPORT
(6) AMERICAN CONSERVATIVE UNION 1331 H ST , NW STE 500 WASHINGTON, DC 20005	52-0810813	501 (C) (4)	175,000		NONE	NONE	GENERAL SUPPORT
(7) PHOENIX CENTER FOR ADVANCED LEGAL & ECON 5335 WISCONSIN AV NW WASHINGTON, DC 20016	52-2079266	501 (C) (3)	102,000		NONE	NONE	GENERAL SUPPORT
(8) INDEPENDENT WOMENS FORUM 1875 I ST , NW ST 500 WASHINGTON, DC 20006	54-1670627	501 (C) (3)	20,000		NONE	NONE	GENERAL SUPPORT
(9) SENATE PRESIDENTS FORUM 66 WITHERSPOON ST #226 PRNCTON, NJ 08540	22-3284046	501 (C) (3)	33,500		NONE	NONE	GENERAL SUPPORT
(10) AMERICAN COMMITMENT 1300 PENNSYL AV NW WASHINGTON, DC 20004	45-2600535	501 (C) (4)	20,000		NONE	NONE	GENERAL SUPPORT
(11) AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS 2131 K ST NW WASHINGTON, DC 20037	52-0845718	501 (C) (3)	10,000		NONE	NONE	GENERAL SUPPORT
(12) ASIAN PACIFIC AMER INST FOR CONGRESSIONAL 1001 CONNECT AV NW WASHINGTON, DC 20036	52-1917903	501 (C) (3)	20,000		NONE	NONE	GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CENTER FOR INDIVIDUAL FREEDOM 815 KING ST, STE 303 ALEXANDRIA, VA 22314	54-1916980	501(C)(4)	20,000.		NONE	NONE	GENERAL SUPPORT
(2) CITIZENS AGAINST GOVERNMENT WASTE 1301 PENNSYL AV NW WASHINGTON, DC 20004	52-1363952	501(C)(3)	20,000		NONE	NONE	GENERAL SUPPORT
(3) CONGRESSIONAL HISPANIC CAUCUS INSTITUTE, INC 300 M ST, SE WASHINGTON, DC 20003	52-1114225	501(C)(3)	20,000		NONE	NONE	GENERAL SUPPORT
(4) TAXPAYERS PROTECTION ALLIANCE 108 N ALFRED ST ALEXANDRIA, VA 22314	45-0702828	501(C)(4)	40,000		NONE	NONE	GENERAL SUPPORT
(5) TECHNOLOGY POLICY INSTITUTE 1099 NY AV NW, STE 520 WASHINGTON, DC 20001	20-5835776	501(C)(3)	50,000		NONE	NONE	GENERAL SUPPORT
(6) THE FREE STATE FOUNDATION, INC 10701 STAPLEFORD HALL DR POTOMAC, MD 20854	74-3160646	501(C)(3)	60,000		NONE	NONE	GENERAL SUPPORT
(7) WASHINGTON LEGAL FOUNDATION 2009 MASS AVE NW WASHINGTON, DC 20036	52-1071570	501(C)(3)	50,000		NONE	NONE	GENERAL SUPPORT
(8) ABFF VENTURES LLC 260 MADISON AVE NEW YORK, NY 10016	37-1769556	501(C)(3)	37,500		NONE	NONE	GENERAL SUPPORT
(9) DISCOVERY INSTITUTE 208 COLUMBIA ST SEATTLE, WA 98104	91-1521697	501(C)(3)	10,000		NONE	NONE	GENERAL SUPPORT
(10) FREEDOM HOUSE, INC 1850 M STREET, NW WASHINGTON, DC 20036	13-1656647	501(C)(3)	25,000		NONE	NONE	GENERAL SUPPORT
(11) NATIONAL URBAN LEAGUE 120 WALL ST NEW YORK, NY 10005	13-1840489	501(C)(3)	25,000		NONE	NONE	GENERAL SUPPORT
(12) VOTO LATINO INC 1710 RHODE IS AVE WASHINGTON, DC 20036	20-1350252	501(C)(3)	10,000		NONE	NONE	GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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OMB No 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ No ☒ Yes
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ENTERTAINMENT INDUS COLLEGE OUTREACH PROGR 2321 WEST OLIVE AVE BURBANK, CA 91506	47-5470616	501 (C) (3)	17,500		NONE	NONE	GENERAL SUPPORT
(2) HISPANIC TECHNOLOGY AND TELECOMMUNICATIONS 1220 L ST, NW STE 701 WASHINGTON, DC 20005	46-4002029	501 (C) (3)	20,000		NONE	NONE	GENERAL SUPPORT
(3) JOBS FIRST COALITION P O BOX 2071 BROOKFIELD, WI 53008	27-0755923	501 (C) (4)	15,000		NONE	NONE	GENERAL SUPPORT
(4) MADERY BRIDGE ASSOCIATES 9201 WARREN PWY #200 FRISCO, TX 75035	46-2895004	501 (C) (6)	20,000		NONE	NONE	GENERAL SUPPORT
(5) MULTICULTURAL MEDIA, TELECOM & INTERNET 300 JERICHO QUAD #110 JERICHO, NY 11753	52-1880677	501 (C) (3)	30,000		NONE	NONE	GENERAL SUPPORT
(6) NALIP 3415 S SEPULVEDA #1100 L A, CA 90034	13-4198479	501 (C) (3)	10,000		NONE	NONE	GENERAL SUPPORT
(7) NATIONAL TAXPAYERS UNION 25 MASS AVE NW #140 WASHINGTON, DC 20001	52-1009116	501 (C) (4)	20,000		NONE	NONE	GENERAL SUPPORT
(8) CONSUMER ACTION FOR A STRONG ECONOMY 2221 SO CLARK ST ARLINGTON, VA 22202	81-4138103	501 (C) (6)	10,000		NONE	NONE	GENERAL SUPPORT
(9) COALITION OF SERVICE INDUSTRIES 1707 L ST, NW #1100 WASHINGTON, DC 20036	52-1279682	501 (C) (6)	10,000		NONE	NONE	GENERAL SUPPORT
(10) AMERICAN BAR ASSOC FUND FOR JUSTICE & EDUCA 321 N CLARK ST CHICAGO, IL 60654-7598	36-1102999	501 (C) (3)	10,000		NONE	NONE	GENERAL SUPPORT
(11) CALIFORNIA FIRE FOUNDATION 1780 CREEDSIDE OAKS SACRAMENTO, CA 95833	68-0118991	501 (C) (3)	10,000		NONE	NONE	GENERAL SUPPORT
(12) DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE 1225 EYE ST. NW #1250 WASHINGTON, DC 20005	52-1870839	527	25,000		NONE	NONE	GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the instructions for Form 990

Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) FILM INDEPENDENT INC 5670 WILSHIRE BLVD LOS ANGELES, CA 90036	95-3943485	501 (C) (3)	10,000		NONE	NONE	GENERAL SUPPORT
(2) FORD'S THEATRE SOCIETY 511 10TH ST NW WASHINGTON, DC 20004	52-6073157	501 (C) (3)	25,000		NONE	NONE	GENERAL SUPPORT
(3) FRANKLIN CENTER FOR GLOBAL POLICY EXCHANGE 1155 15TH ST NW WASHINGTON, DC 20005	52-1159816	501 (C) (3)	33,500		NONE	NONE	GENERAL SUPPORT
(4) INT'L CENTER FOR LAW & ECONOMICS 1214 E BURNSIDE #301 PORTLAND, OR 97214	27-1246620	501 (C) (3)	200,000		NONE	NONE	GENERAL SUPPORT
(5) NATIONAL GOVERNOR'S ASSOC CENTER FOR BEST 444 N CAPITOL ST WASHINGTON, DC 20001	23-7391796	501 (C) (3)	30,000		NONE	NONE	GENERAL SUPPORT
(6) NATIONAL LEAGUE OF CITIES 660 N CAPITOL ST NW WASHINGTON, DC 20001	53-0226780	501 (C) (4)	10,000		NONE	NONE	GENERAL SUPPORT
(7) PACIFIC COUNCIL ON INT'L POLICY 725 S FIGUEROA ST LOS ANGELES, CA 90017	95-4520471	501 (C) (3)	10,000		NONE	NONE	GENERAL SUPPORT
(8) REPUBLICAN STATE LEADERSHIP COMMITTEE 1201 F STREET NW #275 WASHINGTON, DC 20004	05-0532524	527	25,000		NONE	NONE	GENERAL SUPPORT
(9) THE RIPON SOCIETY 1155 15TH ST NW #550 WASHINGTON, DC 20005	04-2370356	501 (C) (4)	33,500		NONE	NONE	GENERAL SUPPORT
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							39.
3 Enter total number of other organizations listed in the line 1 table							18.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

FORM 990, SCHEDULE I, PART I, LINE 2

DESCRIPTION OF ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANTS

AMOUNTS LISTED IN PART II REPRESENT UNRESTRICTED CONTRIBUTIONS OR

MEMBERSHIP DUES GIVEN TO 501(C) AND 527 ORGANIZATIONS AND THERE ARE NO

PROCEDURES FOR MONITORING THE USE OF FUNDS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990

▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

13-1068220

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input checked="" type="checkbox"/> First-class or charter travel | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a	X	
2	X	
3		
4a	X	
4b	X	
4c		X
5a		
5b		
6a		
6b		
7		
8		
9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 CHARLES RIVKIN CHAIRMAN & CEO	(i) 1,997,350. (ii) 0.	250,000. 0.	1,806. 0.	15,125. 0.	20,686. 0.	2,284,967. 0.	0. 0.
2 STEVEN FABRIZIO SEVP, GLOBAL GENERAL COUNSEL	(i) 971,716. (ii) 0.	204,340. 0.	2,390. 0.	17,875. 0.	18,291. 0.	1,214,612. 0.	0. 0.
3 DAVID F. ENGLAND CFO & EVP, FINANCE & ADMIN	(i) 494,948. (ii) 0.	96,160. 0.	3,356. 0.	17,875. 0.	15,696. 0.	628,035. 0.	0. 0.
4 GAIL MACKINNON EVP, GOVERNMENT AFFAIRS	(i) 700,000. (ii) 0.	0. 0.	2,302. 0.	15,125. 0.	26,125. 0.	743,552. 0.	0. 0.
5 JAN VAN VOORN EVP, CHIEF GLBL CP ENFORCEMENT	(i) 309,039. (ii) 0.	26,000. 0.	114,262. 0.	15,125. 0.	15,806. 0.	480,232. 0.	0. 0.
6 VANS STEVENSON SVP, STATE GOV'T AFFAIRS	(i) 461,241. (ii) 0.	44,805. 0.	3,784. 0.	-6,978. 0.	15,406. 0.	518,258. 0.	0. 0.
7 NEIL FRIED SVP, FED CONG/REGULATORY POLICY	(i) 376,883. (ii) 0.	36,070. 0.	630. 0.	17,875. 0.	23,401. 0.	454,859. 0.	0. 0.
8 JANE SAUNDERS SVP, RIGHTS MGMT. POLICY	(i) 376,839. (ii) 0.	36,605. 0.	1,894. 0.	16,298. 0.	15,438. 0.	447,074. 0.	0. 0.
9 SHANNA WINTERS SVP, GLOBAL POLICY & EXT AFFR	(i) 374,529. (ii) 0.	35,805. 0.	630. 0.	11,000. 0.	15,259. 0.	437,223. 0.	0. 0.
10 DANIEL ROBBINS SVP, ASSOC GENERAL COUNSEL	(i) 372,637. (ii) 0.	36,156. 0.	1,550. 0.	910. 0.	18,313. 0.	429,566. 0.	0. 0.
11 CHRISTOPHER J. DODD FORMER CHAIRMAN	(i) 0. (ii) 0.	0. 0.	2,400,842. 0.	11,000. 0.	4,336. 0.	2,416,178. 0.	0. 0.
12 DIANE STRAHAN FORMER COO	(i) 0. (ii) 0.	0. 0.	787,873. 0.	0. 0.	1,058. 0.	788,931. 0.	0. 0.
13	(i) (ii)	 	 	 	 	 	
14	(i) (ii)	 	 	 	 	 	
15	(i) (ii)	 	 	 	 	 	
16	(i) (ii)	 	 	 	 	 	

Schedule J (Form 990) 2018

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information

SUPPLEMENTAL COMPENSATION INFORMATION

PART I, QUESTION 1A - THE CHAIRMAN WAS PROVIDED FIRST CLASS TRAVEL FOR

MOST BUSINESS TRIPS. MR. VAN VOORN, SVP CHIEF OF GLOBAL CONTENT

PROTECTION ENFORCEMENT, WAS PROVIDED A HOUSING ALLOWANCE AND TAX GROSS-UP THEREON.

PART I, QUESTION 4A - THE FORMER CEO AND FORMER COO LEFT THE ORGANIZATION AT THE END OF 2017 AND WERE PAID SEPARATION PAYMENTS DURING 2018 OF \$2,400,842 AND \$787,873, RESPECTIVELY.

PART I, QUESTION 4B - CERTAIN EXECUTIVES HAVE GRANDFATHERED BENEFITS IN A DISCONTINUED RETIREE SEVERANCE PLAN WHICH PROVIDES FOR A LUMP-SUM PAYOUT UPON RETIREMENT, BASED ON AN EMPLOYEE'S TENURE AND SALARY. THE INCREMENTAL VALUE OF THIS BENEFIT HAS BEEN INCLUDED IN PART II, COLUMN C. THERE WERE NO PAYMENTS IN CALENDAR YEAR 2018.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

13-1068220

TOTAL VOTING BOARD MEMBERS AND INDEPENDENT BOARD MEMBERS

FORM 990, PART VI, QUESTIONS 1A AND 1B

MPA, INC. HAS SIX MEMBER COMPANIES AND EACH COMPANY IS ENTITLED TO ONE
VOTE. EACH MEMBER COMPANY HAS THE RIGHT TO DESIGNATE UP TO TWO
REPRESENTATIVES TO SIT ON THE BOARD.

DESCRIPTION OF OFFICER, DIRECTOR, TRUSTEE, AND KEY EMPLOYEE FAMILY OR
BUSINESS RELATIONSHIP WITH ANY OTHER OFFICER, DIRECTOR, TRUSTEE, OR KEY
EMPLOYEE

FORM 990, PART VI, QUESTION 2

ALAN BRAVERMAN & ALAN HORN - BUSINESS RELATIONSHIP EXECUTIVES OF SAME
EMPLOYER (MEMBER COMPANY - WALT DISNEY STUDIOS MOTION PICTURES)

STACEY SNIDER & CARL SMITH - BUSINESS RELATIONSHIP EXECUTIVES OF SAME
EMPLOYER (MEMBER COMPANY - TWENTIETH CENTURY FOX FILM CORPORATION)

JIM GIANOPULOS & ANDREW GUMPERT- BUSINESS RELATIONSHIP EXECUTIVES OF SAME
EMPLOYER (MEMBER COMPANY - PARAMOUNT PICTURES CORPORATION)

TOM ROTHMAN & LEAH WEIL - BUSINESS RELATIONSHIP EXECUTIVES OF SAME
EMPLOYER (MEMBER COMPANY - SONY PICTURES ENTERTAINMENT INC.)

RON MEYER & JEFF SHELL - BUSINESS RELATIONSHIP EXECUTIVES OF SAME
EMPLOYER (MEMBER COMPANY - UNIVERSAL CITY STUDIOS LLC)

JOHN ROGOVIN & KEVIN TSUJIHARA - BUSINESS RELATIONSHIP EXECUTIVES OF SAME
EMPLOYER (MEMBER COMPANY - WARNER BROS. ENTERTAINMENT)

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

MEMBERS OR STOCKHOLDERS

FORM 990, PART VI, QUESTION 6

THE ORGANIZATION HAS TWO CLASSES OF MEMBERSHIP - REGULAR MEMBERS AND ASSOCIATE MEMBERS. REGULAR MEMBERS ARE REPRESENTED ON THE BOARD OF DIRECTORS AND ENTITLED TO VOTE. ASSOCIATE MEMBERS ARE ADMITTED THROUGH UNANIMOUS VOTE OF THE REGULAR MEMBERS. THEY ARE NOT ENTITLED TO REPRESENTATION ON THE BOARD OF DIRECTORS.

DESCRIPTION OF CLASSES OF PERSONS AND THE NATURE OF THEIR RIGHTS

FORM 990, PART VI, QUESTION 7A

THE ORGANIZATION HAS SIX MEMBER COMPANIES, EACH OF WHICH ASSIGNS TWO EXECUTIVES TO SIT ON THE BOARD. EACH MEMBER COMPANY HAS ONE VOTE. IN ADDITION, THE ORGANIZATION'S CHAIRMAN AND THE SEVP/GENERAL COUNSEL ARE EACH NON-VOTING DIRECTORS. THE MEMBER COMPANY DIRECTORS ELECT THE OFFICERS OF THE ORGANIZATION.

DESCRIPTION OF CLASSES OF PERSONS, DECISIONS REQUIRING APPROV & TYPE OF VOTING RIGHTS

FORM 990, PART VI, QUESTION 7B

AS EACH OF THE ORGANIZATION'S REGULAR MEMBERS ARE REPRESENTED ON THE BOARD OF DIRECTORS, THE MEMBERSHIP HAS DEFACTO APPROVAL OF ALL ACTIONS OF THE GOVERNING BODY.

Name of the organization	Employer identification number
MOTION PICTURE ASSOCIATION, INC.	13-1068220

MAILING ADDRESS OF PERSONS TO BE CONTACTED AT A DIFFERENT ADDRESS

FORM 990, PART VI, QUESTION 9

ALAN BRAVERMAN & ALAN HORN - WALT DISNEY STUDIOS MOTION PICTURES 500 S.

BUENA VISTA ST., BURBANK, CA 91521

STACEY SNIDER & CARL SMITH - TWENTIETH CENTURY FOX FILM CORPORATION 10201

W. PICO BLVD., LOS ANGELES, CA 90064

JIM GIANOPULOS & ANDREW GUMPERT - PARAMOUNT PICTURES CORPORATION 5555

MELROSE AVE., LOS ANGELES, CA 90038-3197

TOM ROTHMAN & LEAH WEIL - SONY PICTURES ENTERTAINMENT INC. 10202

WASHINGTON BLVD., CULVER CITY, CA 90232

RON MEYER & JEFF SHELL - UNIVERSAL CITY STUDIOS LLC 100 UNIVERSAL CITY

PLAZA, UNIVERSAL CITY, CA 91608

JOHN ROGOVIN & KEVIN TSUJIHARA - WARNER BROS. ENTERTAINMENT INC. 4000

WARNER BLVD., BURBANK, CA 91522-0001

REVIEW PROCESS OF FORM 990

FORM 990, PART VI, QUESTION 11B

FORM 990 IS PREPARED INTERNALLY AND REVIEWED BY OUR EXTERNAL TAX

ADVISORS, WHO ARE PAID PREPARERS. A DRAFT OF THE 990 IS REVIEWED BY OUR

FINANCE TEAM, CONSISTING OF THE DIRECTOR OF REPORTING, SVP CONTROLLER,

AND EVP CFO.

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

DESCRIPTION OF PROCESS TO MONITOR TRANSACTIONS FOR CONFLICTS OF INTEREST
FORM 990, PART VI, QUESTION 12

THE CONFLICT OF INTEREST POLICY MANDATES THAT DIRECTORS, OFFICERS & KEY EMPLOYEES HAVE A RESPONSIBILITY TO DISCLOSE TO THE SEVP GENERAL COUNSEL THEIR INTERESTS THAT COULD GIVE RISE TO FINANCIAL CONFLICTS OF INTEREST. THESE PARTIES ARE SURVEYED ANNUALLY TO IDENTIFY POTENTIAL CONFLICTS AND ENSURE COMPLIANCE WITH THE ORGANIZATION'S POLICY. RESPONSES ARE REVIEWED BY THE EVP CFO TO DETERMINE WHETHER A CONFLICT MAY EXIST; IF SO, THE ORGANIZATION'S EVP CFO AND SEVP GENERAL COUNSEL EVALUATE A) WHETHER THE CONFLICT INFLUENCED ANY TRANSACTIONS OR DECISIONS, B) IF SO, WHETHER ANY PRESENT MEASURE CAN CURE OR MITIGATE THAT CONFLICT, AND C) WHAT CAN BE DONE IN THE FUTURE TO PREVENT SUCH CONFLICTS. IF AN ACTUAL PAST CONFLICT IS DISCOVERED, THE CONFLICTED PERSON(S) MAY BE SUBJECT TO DISCIPLINE IF THE CONFLICT WAS NOT REPORTED, AND ALSO FOR PARTICIPATING IN A DECISION OR TRANSACTION THAT POSED A CONFLICT OF INTEREST. SHOULD A CONFLICT ARISE WITH EITHER THE SEVP GENERAL COUNSEL OR THE EVP CFO, THE MATTER WILL BE ELEVATED TO THE CEO FOR EVALUATION.

OFFICES & POSITIONS FOR WHICH PROCESS WAS USED & YEAR PROCESS WAS BEGUN
FORM 990, PART VI, QUESTION 15A

COMPENSATION FOR THE CHAIRMAN/CEO IS DETERMINED BY THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS, AND IS ULTIMATELY APPROVED BY ALL VOTING MEMBERS OF THE BOARD. THIS ACTION IS DOCUMENTED IN THE BOARD MINUTES. THE PROCESS IS PERFORMED AT THE INITIATION OF EACH NEW EMPLOYMENT CONTRACT. IT WAS LAST DONE IN 2017.

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

OFFICES & POSITIONS FOR WHICH PROCESS WAS USED, & YEAR PROCESS WAS BEGUN

FORM 990, PART VI, QUESTION 15B

COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES IS DETERMINED BY THE COO IN CONSULTATION WITH THE EVP CFO. THEY REVIEW AND COMPARE SALARIES EARNED BY INCUMBENTS, AND OTHER SIMILARLY SITUATED PROFESSIONALS, ALONG WITH THE CANDIDATES' EXPERIENCE AND SALARY HISTORY. THIS PROCESS IS PERFORMED PRIOR TO INITIAL HIRING AND AGAIN AT THE TIME OF ANY SUBSEQUENT CONTRACT RENEWALS. THE PROCESS WAS LAST PERFORMED DURING 2018.

AVAIL OF GOV DOCS, CONFLICT OF INTEREST POLICY, & FIN STMTS TO THE

GENERAL PUBLIC

FORM 990, PART VI, QUESTION 19

THE ORGANIZATION DOES NOT MAKE THESE DOCUMENTS AVAILABLE TO THE PUBLIC.

FUNCTIONAL EXPENSES

FORM 990, PART IX, LINE 11B

LEGAL EXPENSES ARE REFLECTED NET OF SETTLEMENT INCOME.

OTHER CHANGES IN NET ASSETS

FORM 990, PART XI, LINE 9

CHANGE IN MINIMUM PENSION LIABILITY.....(279,562)

CHANGE IN POST-RETIREMENT OBLIGATION.....386,492

TOTAL CHANGES IN NET ASSETS.....106,930

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

ATTACHMENT 1FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE MOTION PICTURE ASSOCIATION (MPA, INC.) SERVES AS THE VOICE AND
 ADVOCATE OF THE AMERICAN MOTION PICTURE, HOME VIDEO AND TELEVISION
 INDUSTRIES. MPA, INC. UNDERTAKES VARIOUS ACTIVITIES IN THE
 FURTHERANCE OF ITS MISSION, INCLUDING, AMONG OTHER THINGS, MONITORING
 FEDERAL AND STATE LEGISLATION AFFECTING THE MOTION PICTURE INDUSTRY,
 PRESERVING AND PROTECTING THE RIGHTS OF COPYRIGHT OWNERS, DIRECTING A
 CONTENT PROTECTION PROGRAM TO PROTECT U.S. FILMS THROUGHOUT THE WORLD
 AND ADMINISTERING A VOLUNTARY FILM RATING SYSTEM.

ATTACHMENT 2990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
MITCHELL, SILBERBERG, KNUFF LLP 11377 WEST OLYMPIC BLVD. LOS ANGELES, CA 90064	LEGAL SERVICES	2,572,597.
WIGGIN 22 PERCY STREET, 10 FL MET BLDG LONDON UNITED KINGDOM W11 2B	LEGAL SERVICES	999,116.
JEFFREY S. GRAY 1111 MONTEREY VALLEY DR CHAPEL HILL, NC 27516	DATA ANALYSIS	858,615.
MARKETLY LLC 940 STEWART DRIVE #283 SUNNYVALE, CA 94085	CONTENT PROTECTION	773,000.
ENTURA INTERNATIONAL LIMITED 5TH FLOOR ARTS BUILDING LONDON UNITED KINGDOM N43JG	CONTENT PROTECTION	648,496.

SCHEDULE R
(Form 990)Department of the Treasury
Internal Revenue Service

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37

▶ Attach to Form 990

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018Open to Public
Inspection

Employer identification number

13-1068220

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(1)	SIXTEEN HUNDRED EYE STREET CORP 15301 VENTURA BLVD , BLDG E SHERMAN OAKS, CA 91403	OWN/MNG BLDG.	DC	501(C)(2)	N/A	MPA, INC.		X
(2)	MOTION PICTURE LABORATORIES, INC 15301 VENTURA BLVD , BLDG E SHERMAN OAKS, CA 91403	CONTENT PROTE	DE	501(C)(6)	N/A	N/A		X
(3)	MOTION PICTURE ASSOCIATION - CANADA 55 ST CLAIR AVENUE WEST, #210 TORONTO, ONTARIO CA M4V 24	FILM ADVOCATE	CA			MPA, INC.		X
(4)	AUSTRALIAN SCREEN ASSOCIATION LTD PO BOX 515 MONA VALE, NSW AS 1660	CONTENT PRCT	AS			MPA INTRNATL		X
(5)	COPYRIGHT COLLECTIVE OF CANADA 55 ST CLAIR AVENUE WEST, #210 TORONTO, ONTARIO CA M4V 24	ROYALTY DIST	CA			MPA		X
(6)	FEDERAZIONE ANTI-PIRATERIA AUDIOVISIVA VIALE REGINA MARGHERITA ROME, IT 286 00198	CONTENT PRCT	IT			MPA		X
(7)	FEDERACION PARA LA PROTECCION DE LA PROP 8, ALFONSO XII ST MADRID, SP 28014	CONTENT PRCT	SP			MPA		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule R (Form 990) 2018

**SCHEDULER
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37

▶ Attach to Form 990

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018Open to Public
Inspection

Employer identification number

13-1068220

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(1)	RUSSIAN ANTI-PIRACY ORGANIZATION PEREULOK RASKOV 14/22 MOSCOW, RS 125040	CONTENT PRCT	RS			MPA	X	
(2)	SOCIETY FOR PROTECTION OF COPYRIGHT INF ALT-MOABIT 59-61 BERLIN, GM 10555	CONTENT PRCT	GM			MPA	X	
(3)	CREATIVEFUTURE 5670 WILSHIRE BLVD, SUITE 1650 LOS ANGELES, CA 90036	CONTENT PRCT	DC	501(C)(6)	N/A	N/A	X	
(4)	MOTION PICTURE ASSOCIATION AMERICA LATINA RUA JERONIMO DA VEIGO, 45 SAO PAULO, BR	CONTENT PRCT	BR			N/A		X
(5)	CREATIVE CONTENT UK PARTNERSHIP, LTD WESTMINSTER BRIDGE RD LONDON, UK SE1 7JA	CONTENT PRCT	UK			MPA	X	
(6)								
(7)								

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2018

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) MOTION PICTURE ASSOCIATION 15301 VENTURA BLVD., BLDG E SHERMAN OAKS, CA 91403 13-1544380	MOTION PICTURE	DE	MPA, INC	C	20,239,638	3,406,321	100 0000	X	
(2) MOTION PICTURE ASSOC - INTERNATIONAL 15301 VENTURA BLVD., BLDG E SHERMAN OAKS, CA 91403	MOTION PICTURE	DE	MPA, INC	C	4,047,064	1,347,890	100 0000	X	
(3) JAPAN 6 INT'L MOTION PIC COPYRIGHT ASSN 65 NIHONSEIMEI-ICHIBANCHO BG 23-3 ICHIBANCHO, TOKYO, JA	CONTENT PROTE	JA	MPA	C				X	
(4) MOTION PICTURE ASSN (THAILAND), LTD 771/4 PRACHACHUEN RD, BANG-SUE DIST 3RD FL, BANGKOK, TH	CONTENT PROTE	TH	MPA	C				X	
(5) MOTION PICT DIST ASSN (INDIA) PVT LTD STAR HOUSE, OFF DR E MOSES RD WAHALAXMI, MUMBAI IN 400011	CONTENT PROTE	IN	MPA	C				X	
(6) HONG KONG INT'L SCREEN ASSOC LTD 118 CONNAUGHT RD, #3505-638 WESTERN, HK	CONTENT PRCTCT	HK	MPA	C					X
(7) INT'L FED AGAINST CPYRIGHT THEFT-CHINA 118 CONNAUGHT RD, 3505-638 WESTERN, HK	CONTENT PRCTCT	HK	MPA	C					X

Schedule R (Form 990) 2018

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) MPA-KOREA 737-1 HANWONG YONGSANGU - 4T SEOUL, KS	CONTENT PRCTCT	KS	MPA	C					X
(2) NEW ZEALAND SCREEN ASSOC LTD PO BOX 2627 PONSONBY AUCKLAND, NZ 1140	CONTENT PRCTCT	NZ	MPA	C					X
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2018

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	1a
b Gift, grant, or capital contribution to related organization(s)	1b	1b
c Gift, grant, or capital contribution from related organization(s)	1c	1c
d Loans or loan guarantees to or for related organization(s)	1d	1d
e Loans or loan guarantees by related organization(s)	1e	1e
f Dividends from related organization(s)	1f	1f
g Sale of assets to related organization(s)	1g	1g
h Purchase of assets from related organization(s)	1h	1h
i Exchange of assets with related organization(s)	1i	1i
j Lease of facilities, equipment, or other assets to related organization(s)	1j	1j
k Lease of facilities, equipment, or other assets from related organization(s)	1k	1k
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	1l
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	1m
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	1n
o Sharing of paid employees with related organization(s)	1o	1o
p Reimbursement paid to related organization(s) for expenses	1p	1p
q Reimbursement paid by related organization(s) for expenses	1q	1q
r Other transfer of cash or property to related organization(s)	1r	1r
s Other transfer of cash or property from related organization(s)	1s	1s

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) COPYRIGHT COLLECTIVE OF CANADA		L	173,980.	ACCRL
(2) COPYRIGHT COLLECTIVE OF CANADA		Q	173,980.	ACCRL
(3) MOTION PICTURE ASSOCIATION		P	764,702.	ACCRL
(4) CREATIVEFUTURE		Q	256,404.	ACCRL
(5) MOTION PICTURE LABORATORIES, INC.		L	152,004.	ACCRL
(6) MOTION PICTURE LABORATORIES, INC.		Q	127,458.	ACCRL

Schedule R (Form 990) 2018

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) MOTION PICTURE ASSOCIATION INT'L		P	79,764.	ACCRL
(2) RUSSIAN ANTI-PIRACY ORGANIZATION		P	52,306.	ACCRL
(3) MOTION PICTURE ASSOCIATION		S	177,724.	ACCRL
(4)				
(5)				
(6)				

Schedule R (Form 990) 2018

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
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(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

STATE OF NEW YORK

DEPARTMENT OF STATE

I hereby certify that the annexed copy has been compared with the original document in the custody of the Secretary of State and that the same is a true copy of said original.



WITNESS my hand and official seal of the
Department of State, at the City of Albany, on
September 26, 2019.

Brendan C. Hughes

Brendan C. Hughes
Executive Deputy Secretary of State

**CERTIFICATE OF AMENDMENT TO THE
CERTIFICATE OF INCORPORATION OF
MOTION PICTURE ASSOCIATION OF AMERICA, INC.
UNDER SECTION 803 OF THE NOT-FOR-PROFIT CORPORATION LAW**

1. The name of the corporation is Motion Picture Association of America, Inc. (the "Corporation"). The Corporation was originally incorporated under the name Motion Picture Producers and Distributors of America, Inc. The Corporation was formed under the Membership Corporation Law of the State of New York.

2. The date of filing of the Corporation's original Certificate of Incorporation with the Secretary of State of the State of New York was March 11, 1922.

3. The Corporation is a corporation as defined in subparagraph (5) of paragraph (a) of Section 102 of the Not-for-Profit Corporation Law.

4. The certificate of incorporation of the Corporation is amended as follows:

Paragraph First of the Certificate of Incorporation, relating to the name of the Corporation, is hereby amended to read in its entirety as follows:

First: The name of the corporation is Motion Picture Association, Inc.

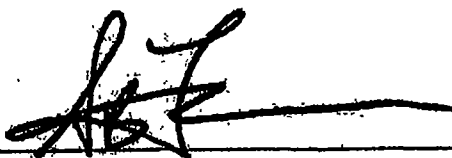
Paragraph Second of the Certificate of Incorporation is hereby amended to read in its entirety as follows:

Second: The object for which the corporation is created is to foster the common interests of those engaged in the production and distribution of motion picture and television content in the United States across all screens and platforms. Nothing contained in this certificate of incorporation shall authorize or empower the corporation to perform or engage in any act or practice prohibited by Section 340 of the New York General Business Law or any other antimonopoly or antitrust statute of the State of New York.

5. The Secretary of State of the State of New York is designated as agent of the Corporation upon whom process against it may be served. The address to which the Secretary of State shall forward copies of process accepted on behalf of the Corporation is 1600 I Street, NW, Washington, D.C. 20006.

6. The certificate of amendment was authorized by the unanimous written consent of the members entitled to vote thereon.

IN WITNESS WHEREOF, the undersigned, a duly elected officer of the Corporation, has signed this certificate this ~~Sixth (6th) day of August, 2019~~; and hereby affirms that the filing of this certificate of amendment to the certificate of incorporation of the Corporation is the act and deed of the Corporation.

By: 

Name: Steven B. Fabrizio

Title: Senior Executive Vice President, Global
General Counsel & Secretary



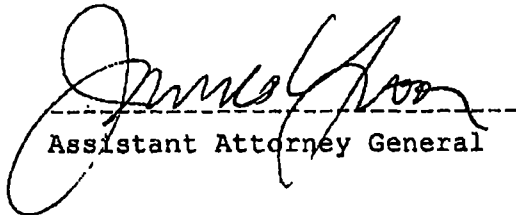
STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL

LETITIA JAMES
ATTORNEY GENERAL

DIVISION OF ECONOMIC JUSTICE
ANTITRUST BUREAU

Re: CERTIFICATE OF AMENDMENT
OF THE
CERTIFICATE OF INCORPORATION
OF
Motion Picture Association of America, Inc.

Pursuant to Section 804(a)(1) of the Not-for-Profit Corporation Law consent is hereby given to the filing of this Certificate of Amendment to the Certificate of Incorporation. This consent however, shall not be construed as approval by the Attorney General of the purposes or objects of such corporation.


Assistant Attorney General

8/7/19
Date

CT 07

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CERTIFICATE OF AMENDMENT TO THE
CERTIFICATE OF INCORPORATION OF
MOTION PICTURE ASSOCIATION OF AMERICA, INC.
UNDER SECTION 803 OF THE NOT-FOR-PROFIT CORPORATION LAW

Filed by:

Denise Kerschhackl
Sidley Austin LLP
1 South Dearborn St., Suite 900
Chicago, IL 60603

CUST REF 12093734 CS
DRAWDOWN

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2019 SEP 16 AM 9:11

2019 SEP 16 PM 2:48

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STATE OF NEW YORK
DEPARTMENT OF STATE

FILED SEP 16 2019

TAX \$
BY:

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